



# COMMONWEALTH of VIRGINIA

## *Department of Medical Assistance Services*

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## Memorandum

**To:** CSA Administrators  
**From:** Cindi B. Jones, Chief Deputy Director  
**Date:** May 25, 2004  
**Re:** Monthly Billing Reports for Medicaid Services Provided to  
Children Covered Through the CSA Program

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DMAS has identified several errors with recipient locality classification and voided claims in the monthly CSA Billing Reports for SFY 2004. In addition, report modifications were needed to correctly capture all residential service claims, which transitioned from practitioner to facility invoice submission in December 2003.

DMAS staff has worked diligently over the past few months to research and identify these problems and develop corrective actions that include re-running all reports from July 2003 through April 2004. The revised reports will be sent to the CSA central office as soon as they are available. Following completion of the revision process, reports will be generated for May 2004. Reports for June 2004 can be expected on schedule.

Your patience and understanding is greatly appreciated as these reports were revised to ensure they are accurate and complete. Questions may be directed to Pam Gilbert at (804) 786-0690.

cc: Alan Saunders, Office of Comprehensive Services